

PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
 Batasan Pambansa Complex, Constitution Hills, Quezon City

788

Supplier	CHAMPION HARDWARE & CO., INC.	PO No.	2018-08-0853
Address	152 Chica St., Quiapo, Manila	Date	August 9, 2018
Tel. No.	733-5546; 733-3957; 734-8448 / Fax: 733-3949	Mode of Procurement	NP - Small Value
PhilGEPS No.:	2002-3777 _A		
TIN:	004-476-577-000		

Gentlemen: *JIM*
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD-PS Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	roll	Tape, Permanent Outdoor, Mounting, Double-Adhesive, Rubberized, 21mm x 15 ft.	10 _A	600.00	6,000.00
2	can	Fixative, 11 oz, Glossy Matte (Bosny) xxxxxxxx-Nothing Follows-xxxxxxxx	5 _A	265.00	1,325.00

Charged to: SMS Fund
 PR No. 2018051646
 AOQ No. 18-0952 NP-SV
 2nd Quarter Supplies

(Total Amount in Words) **Seven Thousand Three Hundred Twenty Five Pesos Only** P **7,325.00**

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:
ROBERTO T. SOLERA
 (Signature over printed name)
 Date 8-22-18

Very truly yours,
Cezario Joel C. Espejo
 CEZARIO JOEL C. ESPEJO
 Director/Social Marketing Service (SMS)
 Agency Head/Authorized Representative

Fund Cluster: 2000000-1-7
 Funds Available: 7,325.00
JUBIE LEAH MAE S. COLES
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-F8-09588
 Date of the ORS/BURS: 8-13-18
 Amount: 7,325